

From: Upwork Global Inc.

475 Brannan St., Suite 430 San Francisco, CA 94107

USA

Bill to: ChicMic Technologies LLP

Attn: Manish Gulati ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

INVOICE

INVOICE #
DATE
DUE DATE
TOTAL AMOUNT
TOTAL DUE

T598708713 Jul 6, 2023 **Jul 11, 2023** \$500.00 **\$500.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33480850 Contract title: Hood racing Client: Trent Thomas Amount: \$5000.00 USD x 10% = \$500.00 USD Notes: Invoice from Upwork for T598708710	500.00
TOTAL AMOUNT:	\$500.00